



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5326

Invoice Date May 1, 2018

**Total Due \$277.20**

**To:**

Mound Pounders  
Kayla\_Tait@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	3/4 baseball shirts with logo, name, and number S-1 M-1 L-7 XL-2	\$20.00	0%	\$220.00
2	3/4 baseball shirts with logo, name, and number 2-2XL	\$22.00	0.00%	\$44.00

Sub Total \$264.00

GST #775979693 \$13.20

**Total Due \$277.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



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# Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid